PATENT

PAGE 02

## IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Application of: Park, Melvin A.

Serial No.: 09/432,984

Group Art Unit: 2881

Filed: November 2, 1999

Examiner: J. Berman

For: MULTIDEFLECTOR

Atty. Doc. No.: 140-032

Honorable Commissioner of Patents and Trademarks Washington, D.C. 20231

## TRANSMITTAL

FAX COPY RECEIVED
MAY 2 2002

SIR:

Submitted herewith is:

TECHNOLOGY CENTER 2800

- 1. Amendment;
- Reissue Declaration (replacement) (executed);
- 3. Petition for a FOUR (4) month extension of time; and
- 4. Check in the amount of \$1,440 to cover the fee for the FOUR (4) month extension of time. Please charge any fee deficiency to Ward & Olivo Deposit Account No. 23-0420. A copy of this sheet is attached.

Date: March 1, 2002

Respectfully submitted,

David M. Hill Reg. No. 46,170

WARD & OLIVO

708 Third Avenue

New York, New York 10017

(212) 697-6262

## CERTIFICATE UNDER 37 C.F.R. \$1.8(a)

I hereby certify that this correspondence is being deposited with the United States Postal Service as first class mail in an envelope addressed to Commissioner of Patents and Trademarks, Washington, D.C. 20231, on the date indicated below.

David M. Hill

(Signature)

46,170

03/01/02

(Name)

(Reg. No.)

(Date)

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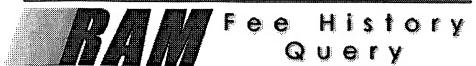
## FACSIMILE TRANSMISSION COVER SHEET

TO

Name	Jack I. Berman								
Title	Primary Examiner	ary Examiner							
Dept	Art Unit 2881	nit 2881							
Address									
Facsimile Tel.	# (703) 308 <del>-77</del> 22								
		FROM	FAX COPY RECEIVE						
	N I	VARD & OLIVO 708 Third Avenue few York, New York 10017 Telephone: (212) 697-6262 Facsimile: (212) 972-5866	TECHNOLOGY CENTER SROW						
Name of Sende	r <u>Michael Heitma</u>	ann							
•			Pages (including this page) Seven (7) File # 140-032						
	•	is transmittal, please telephone me at							
_		COMMENTS							
Per our March 1, 2002.	phone conversation of to	oday, attached please find applicant's	Amendment of						

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Revenue Accounting and Management

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Total Records Found: 8

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End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount 1	Mailroom Date	Payment Method
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03/19/2002	00000103	<u>1</u>	<u>118</u>	\$1,440.00	03/14/2002	OP